

12/4/2009

Ms. Laura E. Sinram
Senior Campaign Finance Analyst
Federal Election Commission
999 E Street NW
Washington, DC 20463

RE: Ohio Republican Party State Central & Executive Committee
Identification No. C00162339

Dear Laura:

This correspondence is in response to your audit letter dated November 6, 2009 requiring a response by December 11, 2009. Your letter pertains to the Amended April 2009 Monthly Report, for the period of March 1, 2009 through March 31, 2009. This correspondence, along with the associated amendments referred to herein, should constitute a complete response to the issues. In the event you need further clarification, please do not hesitate to contact us.

1. The beginning cash balance of this report now equals the ending cash balance of the March monthly report (2/1/2009-2/28-09), as amended. The report balance previously was not updated with the results of amendments made to prior periods and years.
2. The totals listed on Lines 7, 21(a)(i), 21(a)(ii), 21(c), 31 and 32 are now correct. The total from the previous report when added to this period total equal the correct total. The error identified occurred because the effect of prior period amendments was not updated to the current period.
3. The MEMO entry of \$328.79 was for a Walmart expenditure and corresponds to the Fifth Third MasterCard payment made on 03/05/09. This entry has been amended on line to show the additional information and clarification.
4. The Citizens Insurance reimbursement was a refund of a duplicate payment. This entry has been amended on line to show the original payment made on 01/23/09. This disbursement on 1/23/09 was a duplicate of one made 01/09/09.
5. Concerning refunds for ADP Payroll, Cor-Ben Consultants and US Postmaster please note the ADP Payroll and US Postmaster payments were not originally allocated. The Cor-Ben refund you identified was allocated. The allocable portion of the Cor-Ben refund has been transferred back to the non-federal account on Nov. 27th, 2009 and will be reported on the December 2009 Report.
6. The entries identified as "dues for Chairman's account" and "staff health insurance" have been amended to disclose these individuals are not spending more than 25% of their compensated time on Federal Election Activity as part of the description. As a result no reimbursement is required.
7. Regarding limited administrative expense payments please note there were limited funds available to the Party to allocate for administrative expenses. Allocations were made with the funds available.

There were no In-Kind receipts to report this reporting period.
